

February 22, 2007

Honorable Robert D. Drain United States Bankruptcy Judge United States Bankruptcy Court for the Southern District of New York One Bowling Green, Room 610 New York, New York 10004

Re: Case No.: 05-44481 Claimant: WWG Inc.

Debtor: Delphi Corporation, et al.

Claim No.: 8894

Description for basis of claim:

- We have purchase orders totaling \$6,484.00 (copies included)
- We have UPS shipping records/signed packing slip (copies included)
- We have invoices totaling \$6,484.00 (copies included)
- We have returned check totaling \$2,353.00 (copies included)
- Copy of Proof of Claim stamped and returned to us by claims center

Reasons why the claim should not be Subject to Modification:

- Total of WWG Inc., invoices equal total of Delphi purchase orders
- UPS shipping records verify shipment of parts to Delphi
- Payments received by us for \$2,353.00 (part of total amount claimed) were returned to us by our bank
- Remaining dollar amount of \$4,131.00 was never paid
- Parts were not rejected by Delphi or returned to us
- Claim was filed in a timely manor

5602 ELMWOOD AVE.
SUITE #222
INDIANAPOLIS, INDIANA 46203

☐ WILLIAM R. WATSON☐ VIRGIL C. WARREN

Thank you for your time and consideration in this matter.

Respectfully Submitted,

Virgil C. Warren Secretary/Treasurer

cc: Delphi Corporation Attn: General Counsel Skadden, Arps, Slate, Meagher & Flom LLP

Enclosure

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VAVE INC.

1602 ELIMWOOD AVENUE

BUITE 222

NOIANAPOLIS, IN 46203-6087

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317-783-6413

Volce: Fax'

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invoice Number:

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THANK YOU

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JPMorganChase Bank, N.A.

7610 W Washington St. Indianapolis, IN 46231

Date: Oct 17, 2005 Advice D-512781

These items are being charged to your account and will be assessed a Return Item fee. Personal Accounts: 877-226-5663 Business Accounts: 800-404-4111

053/192943082 Acct:

REASON Refer to Maker Refer to Maker

ITEM AMOUNT SEQ# 240.00 025435 2,113.00 025425

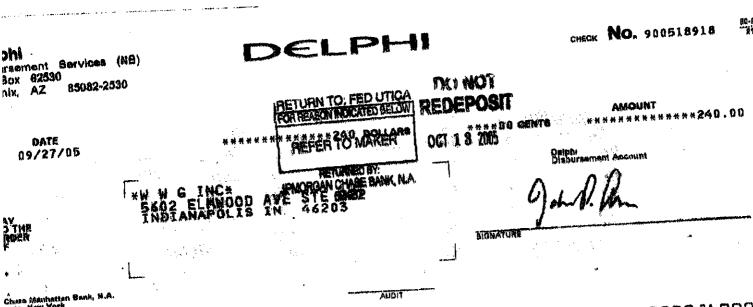
WWGINC 5602 ELMWOOD AVE SUITE 222 INDIANAPOLIS IN 48203

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Advice Total \$2,365,00

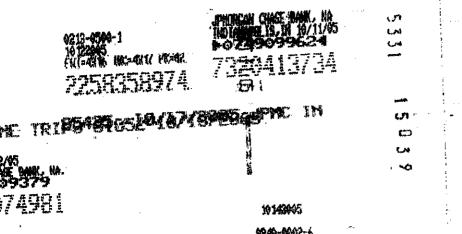
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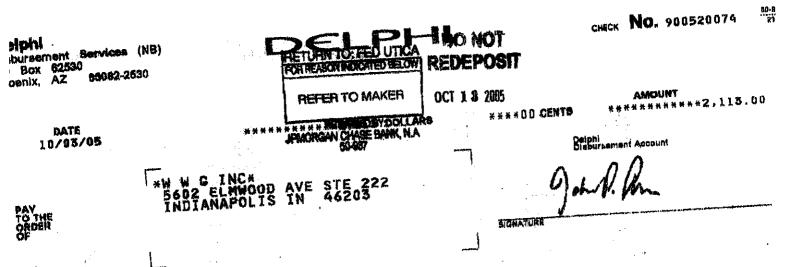
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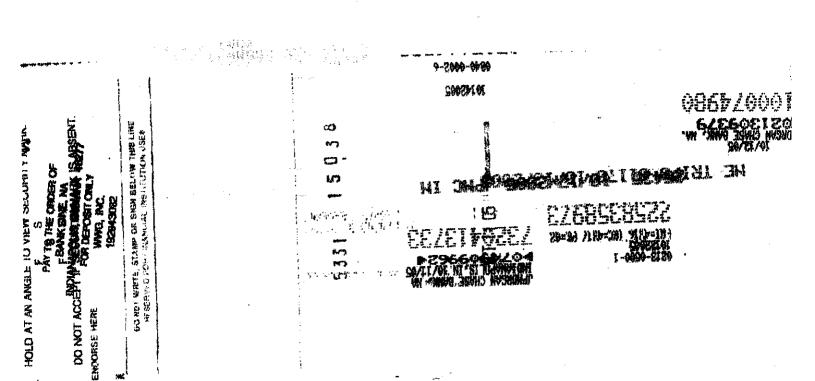
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Invoice Number:

AWG INC. 5602 ELMWOOD AVENUE

BUITE 222 INDIANAPOLIS, IN 46283-6037

USA

317-783-6413 Voice: 317-783-0983 Fax:

15089

Invoice Date:

Sep 20, 2005

Sold To:

DELPHI

ENERGY & CHASSIS SYSTEMS

5820 DELPHI DRIVE TROY, MI 48098

Ship to:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI-E & C PLANT 20 2620 EAST 38TH STREET

ANDERSON, IN 46013

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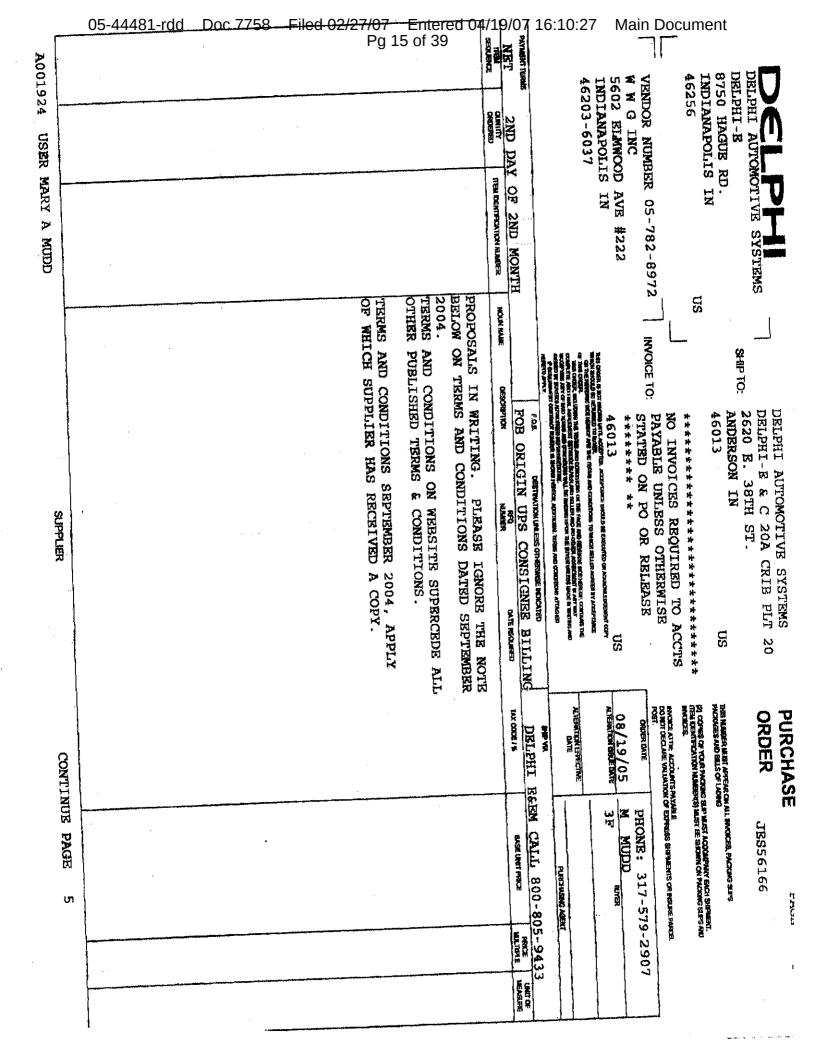
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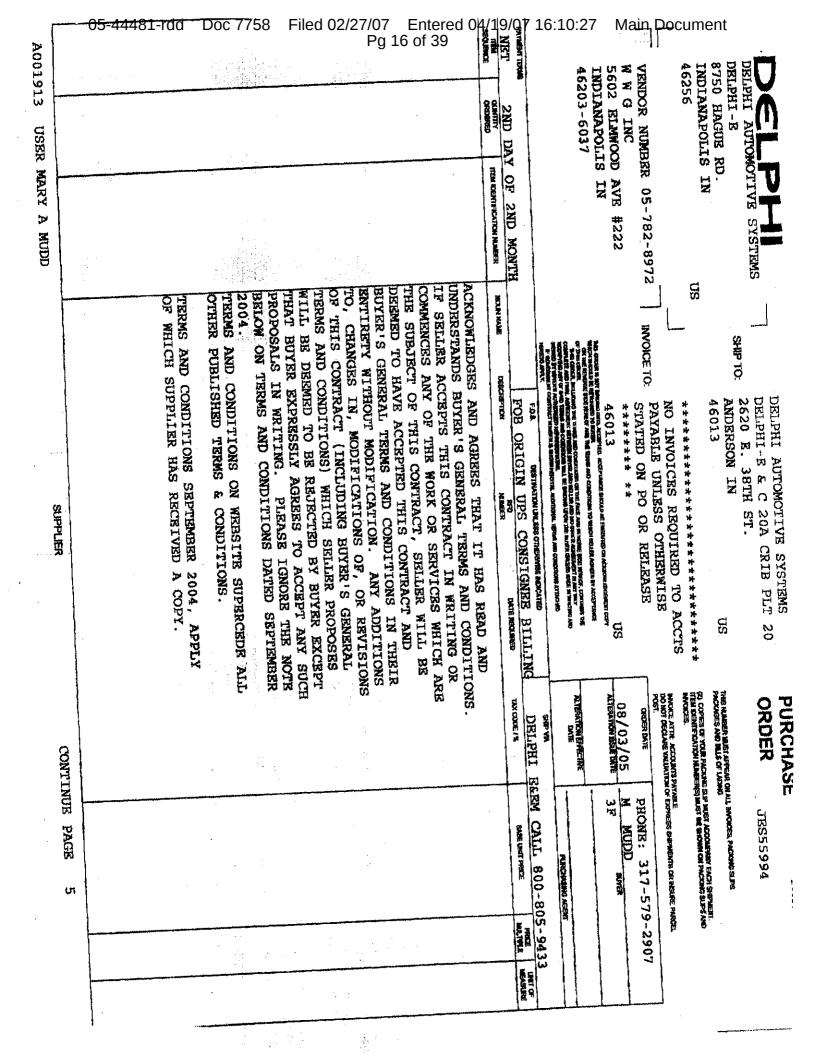
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Main Document 05-44481-rdd P90001 12 of 39 WATERL LEGALIAN A001924 DELPHI-E 8750 HAGUE RD. W W G INC VENDOR NUMBER 05-782-8972 INDIANAPOLIS IN 5602 ELMWOOD AVE #222 46203-6037 INDIANAPOLIS IN 1 18089 H 18089. 2ND USER MARY A MUDD DAY OF 2ND MONTH 000467162 TEM DEVIFICATION NUMBER SYSTEMS S CSD THIS ORDER IS LISTED IN THE PER QUOTE DTD 8/18/05 XLHCTOH BLUEPRINT: 10489959 WHO ORDERED: 20A SHEET 12 10489959-A15 FORM HOLDER 800 805-9433 FOR ROUTING.UPS SHIPMENTS MUST UPS/DELPHI CONSIGNEE AGREEMENT.800 742-5877 FOLLOW SHIP TO INSTRUCTIONS & TRAFFIC DEPT. PAYMENT BY CHECK DURING ANY RECOGNIZED HOLIDAY INQUIRIES. DO NOT SHIP PREPAID & ADD. MOCK WATER UNTIL THE NEXT BUSINESS DAY WITHOUT DEFAULTING OR ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS PAYMENT INQUIRIES 248 874-4636 IF BYT AGREEMENTS AREN'T IN PLACE, DELPHI MAY DEFER LOSING CASH DISCOUNTS. OR SELLER'S SUPPLIER. SELLER SHALL INDEMNIFY DEFINED IN 19 U.S.C. 1307) BITHER BY SELLER INVOICE TO: DOLLAR (UNITED STATES) 学号TO: DELPHI AUTOMOTIVE SYSTEMS 2620 B. 38TH ST. DELPHI-E & C 20A CRIB PLT 20 ANDERSON IN FOB ORIGIN UPS CONSIGNER BILLING PAYABLE UNLESS OTHERWISE NO INVOICES REQUIRED TO ACCTS 46013 STATED ON PO OR RELEASE 计计师协会计计计划计划的设计的设计的设计的设计的 *** CONTROL THE THE CHARLES AND CLASSICALIST TO MAKE A METERS AND CLASSICALIST TO MAKE AND METERS AND CLASSICALIST TO MAKE A METERS AND CLASSICALIST TO MAKE AND CLASSICALIST T FIG. ACCETANCE SCALE SE DECLISO CE ACROMEDOSEDE CONTROL DESTRUCTION UNLESS CRAFFRING NOCATED HEREOF, ANDREWS, THEM AND CONTROL ATTRIBUTE SUPPLIER DETAIL: A15 FOLLOWING CURRENCY 08/25/05 OWNER SECOND S SD DATE: 10/27/97 FOR BE VIA LETTER Z C) COMES OF YOUR PACKING SUFF HERT ACCOURANCE MACHINE SUFF AND THE MEDIT FOR PACKING SUFF AND THE SHORM ON PACKING SUFF AND THE SHORM SUFF AND TH THE MARKE MAY APPEAR ON ALL RADICES, PACKING SLPS PACKAGES IND BLLS OF LADING HADICE ATTH: ACCOUNTS PAYMAL DO NOT OCCUPATE VALUATION OF EXPRESS SEPARENTS OR INSURE PARCE. ATEMATOKETECIM ATTENDED TO STATE OF THE ORDER **PURCHASE** TAX CODE / % 08/19/05 OFFIC PROPER DELPHI CONTINUE PAGE EREM CALL 800-805-9433 LE LE PHONE: 317-579-2907 JES56166 MUDD BASE UNIT PRICE 710.0000 HELDY SHEETS WITH N **BCS**

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WIG INC.

802 ELMWOOD AVENUE

IUITE 222 NDIANAPOLIS, IN 46203-6037

NDIAN JSA /olce:

Tax:

317-783-8413 317-783-0983 14957

Involce Date:

Jul 8, 2005

Ship to: DELPHI AUTOMOTIVE SYSTEMS DELPHI-E & C PLANT 20

2620 EAST 38TH STREET ANDERSON, IN 46013

Sold To:

DELPHI

ENERGY & CHASSIS SYSTEMS

5820 DELPHI DRIVE TROY, MI 48098

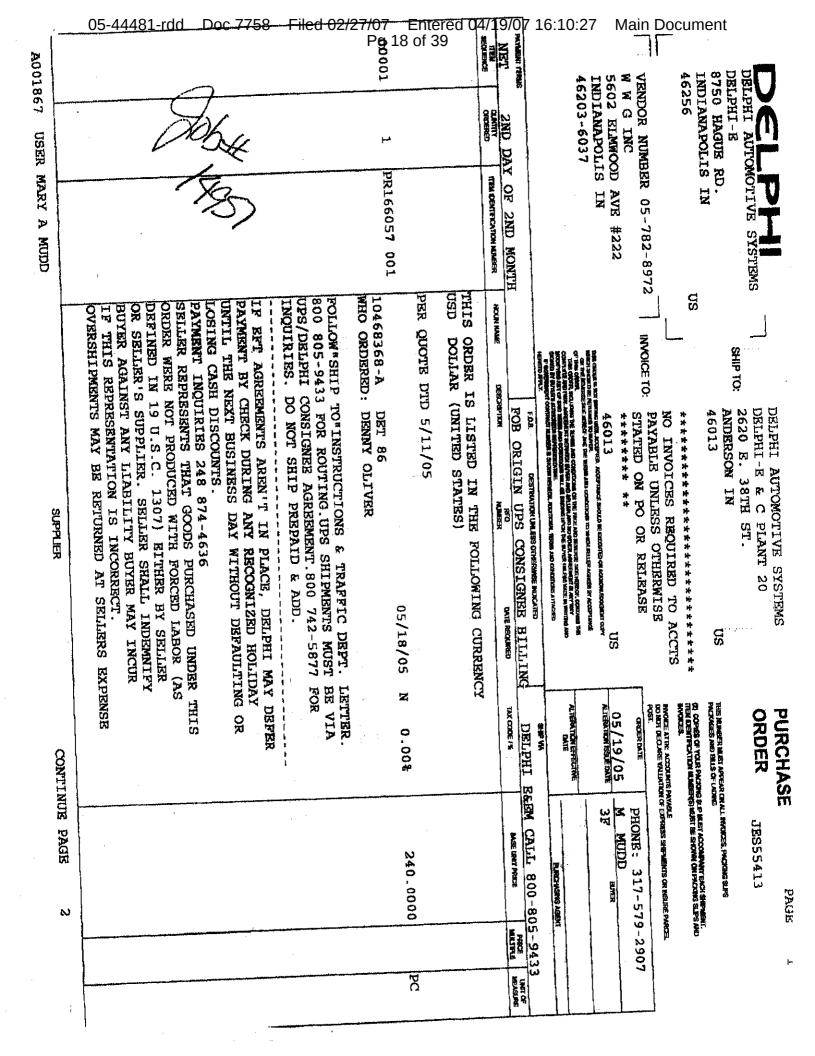
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| Sales R | op ID | | Shipping Method | | /8/05 | 8/7/05 |
| VCW | 1 | ŲPS | Description | | Unit Price | Extension |
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THANK YOU

Subtotal 240.00

Selec Tax 0.00

TOTAL 240.00



PAGE

05-44481 iled 02/2*71*07 Main Document Pg 20 of 39 NET NET PAYMENT TERMS A001867 8750 HAGUE RD. DELPHI-B WWG INC DELPHI AUTOMOTIVE 5602 ELMWOOD AVE #222 VENDOR NUMBER 05-782-8972 INDIANAPOLIS IN 46203-6037 INDIANAPOLIS SENIO 2ND USER MARY A MUDD DAY OF 2ND MONTH TIEM DENTFICATION MINSER SYSTEMS S INSTRUCTION, SPECIFICATION, AND OTHER DOCUMENTS WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC TO AS THIS "CONTRACT"). CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED SERVICES TO BE PROVIDED BY SELLER PURSUANT TO THIS DATA INTERCHANGE, RELATING TO THE GOODS AND/OR ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT GENERAL TERMS AND CONDITIONS IS AVAILABLE UPON DELPHI'S WEBSITE, WWW.DELPHI.COM. TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS ACKNOWLEDGES AND AGREES THAT IT HAS READ AND NOUN HAVE ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS PROPOSALS IN WRITING. WILL BE DESMED TO BE TERMS AND CONDITIONS) WHICH SELLER PROPOSES BUYER'S GENERAL TERMS AND CONDITIONS IN THEIR DEEMED TO HAVE ACCEPTED THIS CONTRACT AND THE SUBJECT OF THIS CONTRACT, SELLER WILL BE COMMENCES ANY OF THE WORK OR SERVICES WHICH ARE BELOW ON TERMS AND CONDITIONS DATED SEPTEMBER THAT BUYER EXPRESSLY AGREES TO ACCEPT ANY SUCH INVOICE TO: STIP TO: DESCRIPTION 2620 B. 38TH ST. DELPHI-E & C PLANT 20 DELPHI AUTOMOTIVE SYSTEMS FOB ORIGIN UPS CONSIGNEE BILLING PAYABLE UNLESS OTHERWISE ANDERSON IN STATED ON PO OR RELEASE NO INVOICES REQUIRED TO ACCTS 46013 FOB 计排补计计计计 计计 TASS THE THREE SEC CONTINUE WHICH DE DECINED ON FORDER PROPERT COOK BASES OF THE PROPERTY OF T MALESCAL VACADORE CERRENAM CONTACTOR VALUE CAN DESTRATION DALESS OTHERWISE BENEATED REJECTED BY BUYER EXCEPT PLEASE A COPY OF BUYER'S SUPPLIER IGNORE THE NOTE SELLER DATE REQUIRED S CH COPES OF YOUR PACKING SEP BUST ACCOMPANY EACH SEPLEMENT.
THEM DESITED YOUR PACKING SEP BUST ACCOMEDING SEPACH SEPLEMENT. THE MARKET MEST APPEAR ON ALL INVOICES, PACKERS SLES VILENIUM ELECIME 05/19/05 INVINCE ATTN: ACCOUNTS PAYABLE

TO NOT DECLARE VALIATION OF EXPRESS SHEREHTS ON HOURE PARCE. Section 1 TAX CODE ! % ORDER **PURCHASE** CHOCKDATE DELPHI CONTINUE PAGE B&EM CALL 800-805-9433 MUDUM M ις V PHONE: 317-579-2907 JBS55413 BASE DET PRICE PURCHUSING ACENT KANGE , b

| A | . singer production of | 05-44481-rdd | Dec 7758 | Filed 02/27/ F | 07 Ente Pg 21 of 3 | red 04/ 9 | 19/07 NET 1406 | 16:10:2 | .7 M | ain Do | cumer | it |
|------------------|------------------------|--------------|----------|-------------------|---------------------------------------|-------------------------------|--------------------------|--|--|---|--|--|
| A001867 USER | | | | | | SECOND SECOND | 8, | 46203-6037 | | VENDOR NUMBER | 8750 HAGUE RD. INDIANAPOLIS I 46256 | DELPHI AUTO |
| USER MARY A MUDD | | | | | | THE CENTER VIEW REMER | Y OF ZND MONTH | | D AVE #222 | ER 05-782-8972 | RD. S I N | AUTOMOTIVE SYSTEMS |
| | | | | | AND | | H H | A CANGER CANAGE AND A CANAGE AN | TON EL POLICE CONTRACTOR CONTRACT | 2 NVOICE TO: | US , | SHP TO: |
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05-44481-rdd Doc 7758 Filed 02/27/07 Entered 04/19/07 16:10:27 Main Documenter. Pg 22 of 39

WG INC. 102 ELIMOOD AVENUE UITE 222

WIANAPOLIS, IN 46283-8837

SA alce: ax:

317-783-8413 317-783-8983

14989

Invoice Date:

Jul 8, 2005

Sold To:

DELPHI

ENERGY & CHASSIS SYSTEMS 5820 DELPHI DRIVE

TROY, MI 48098

Style to:

DELPHI AUTOMOTIVE SYSTEMS DELPHI-E & C PLANT 20 2620 EAST 38TH STREET ANDERSON, IN 46013

| ANDERSON, | | A STATE OF THE PARTY OF THE PAR |
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| | Payment To | erns. |
| Guetomer PO | 1% 10, Net | 30 Days |
| JES55671 | Ship Deta | Due Daw |
| Shipping Method | 7/8/05 | 8/7/05 |
| 1PS | Unit Price | Extension |
| Denoription | 138.00 | 138.00 |

| All the same of th | w. Market | Customer 90 | 18 10, Net | Due Date |
|--|--|--|--|-----------|
| Careformer ID | JES | 555671 | Ship Date | 8/7/05 |
| DELPHI | | Shipping Method | 7/8/05 | |
| Sales Rep ID | UPS | | Unit Price | Extension |
| VCW | | Description | 138.00 | 138.00 |
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THANK YOU

393.00 Subtotal 0.00 Sales Tax 0.00

393.00 TOTAL

| A001883 | 05-44481-rd | d Doc 7 | 758 Fil | ed 02/27 00 00 00 00 | 7 /07 En Pg 2 3 of | tere 39 | | O NET O | 16:10:2 | | ain Doo | - | | |
|-------------|---|---|---|--|--|--|--|-----------------------------------|--|--|--|--|--|--------------------|
| 3 USER | A A | | μ | ŀ → | | | George | 2ND DAY | | 5602 ELMWOOD INDIANAPOLIS | 6 N | INDIANAPOLIS 46256 | 田口 | 711 |
| MARY A MUDD | 1989 | | PR145959 003 | PR145959 002 | PR145959 001 | | | Y OF ZND MONTH | | D AVE #222 | R 05. | IN | RD. | AUTOMOTIVE SYSTEMS |
| | 9 M I | WHO ORDERED: FOLLOW*SHIP ' 800 805-9433 | · • | 10468368-A18 | 68368-A16 ORDERED: | 0 | THIS ORDER IS | NOW NAME DESCRIPTION | of MacCollect. One Last application Contract and Collect. Application of Collection For Collection Coll | | INVOICE TO: | US | SHP TO: | |
| SUPPLIER | DO NOT SHIP PREPAID & ADD. BEMENTS AREN'T IN PLACE, DELPHI MAY DEFER CHECK DURING ANY RECOGNIZED HOLIDAY NEXT BUSINESS DAY WITHOUT DEFAULTING OR | DEPT. S MUST 2-5877 | 06/10/05 START HOLE AND W E D M CONT 10482890 BRACKET | 06/10/05 N BURN START HOLE AND W E D M CONTOUR JEFF BRYANT | 06/10/05 BURN START HOLE AND W R D M JEFF BRYANT | 5/11/05 | S LISTED IN THE FOLLOWING CURRENCY (UNITED STATES) | FOB ORIGIN UPS CONSTGNES BLILLING | CAIL THE STATE OF | g scape y as the parent spoudoop or progety to case the appealance as the case of | PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE ********* | * * * | ANDERSON IN US | |
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| NUE PAGE 2 | | | 135.0000 | 120.0000 | 138.0000 | | | | RUENWARE AGENT | 3F | A 1 6 | (2) COPISS OF YOUR RANGES & IP REST ACCURPANT EACH SEPNENT. TITEN CUSTIFICATION PLANSSINGS WIST BE SHOWN ON PACKING SEPS AND EMPLICES. | PACKAGES AND GELS OF LUIDS PACKAGES AND GELS OF LUIDS PACKAGES AND GELS OF LUIDS | JESS5671 |
| | | | | , r | , in | ! | | MACURE MEASURE | 9433 | | 2907 | | | |

16:10:27 Main Document Pg 25 of 39 SECTIONS PAYMENT TEXAS N 3001883 8750 HAGUE RD. 5602 BLMWOOD AVE #222 W W G INC VENDOR NUMBER 05-782-8972 DELPHI-E 46203-6037 INDIANAPOLIS IN INDIANAPOLIS IN ORDERED ORDERED 2ND DAY OF 2ND MONTH USER MARY A MUDD THE DESCRIPTION NUMBER OUT THE FORM AND FOLLOW INSTRUCTIONS. SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S AN IMMEDIATE CONTACT FOR YOUR BUSINESS, " FILL CLICK ON REGISTRATION TAB, GO TO REGISTRATION ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING GENERAL TERMS AND CONDITIONS ARE INCORPORATED TIMING AND CLICK ON "CLICK ON HERE TO REQUEST SERVICES TO BE PROVIDED BY SELLER PURSUANT TO THIS IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE ACKNOWLEDGES AND AGREES THAT IT HAS READ AND WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT GENERAL TERMS AND CONDITIONS IS AVAILABLE UPON TO AS THIS "CONTRACT"). CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED DATA INTERCHANGE, RELATING TO THE GOODS AND/OR WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, INSTRUCTION, SPECIFICATION, AND OTHER DOCUMENTS S DELPHI'S WEBSITE, WWW.DELPHI.COM. BUYER'S GENERAL TERMS AND CONDITIONS IN THEIR DEEMED TO HAVE ACCEPTED THIS CONTRACT AND COMMENCES ANY OF THE WORK OR SERVICES WHICH ARE IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR THE SUBJECT OF THIS CONTRACT, UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS NOW NAME INVOICE TO: **华节 70:** DESCRIPTION FOB ORIGIN UPS FO3 PAYABLE UNLESS OTHERWISE 2620 E. 38TH ST. DELPHI-E & C PLANT 20 DELPHI AUTOMOTIVE SYSTEMS STATED ON PO OR RELEASE NO INVOICES REQUIRED TO ACCTS ************************* ANDERSON IN **** CONTRACTOR AS RELIES AND CONTRACTOR OF SECURITIES OF SECURITIES AND CONTRACTOR SECURITIES. CHITEL ACCETIANCE SHOULD BE EXECUTED ON AC NATIONAL DE BACTARA COMPANY DE BACTARA DE PROPERTOR DE LA COMPANY DE BACTARA DESTRATION UNLESS OTHERWISE NOICATED SUPPLIE A COPY OF BUYER'S CONSIGNEE BILLING SELLER WILL BE ETHORS ATTRACHED SELLER ONTE RECORDED SD ALIENATION ET ECIME 06/13/05 THE CONDESS OF YOUR PLACEDS SEEN SEEN ON PLACED SEEN ON THE CHARLES THE STATE OF THE SEEN INCOME ! PACCOGES AND BILLS OF LAZING MORE ATHE ACCIDING PAYABLE DO NOT DECLARE VALIATION OF EXPRESS SHEWERTS OR INSERE PARCES NOT. ORDER **PURCHASE** GENERAL DATE DELPHI E&EM CALL 800-805-9433 名の人 CONTINUE PAGE MUDD MUDD 3 K PHONE: 317-579-2907 JES55671 BASE UNIT PROCE 5 7700 ų,

05-44481-rdd Doc 7758 Filed 02/27/07 Entered 04/19/07 16:10:27 Main Docur**18Y01CC**Pg 27 of 39

WWG INC.

5602 ELMWOOD AVENUE

SUITE 222

INDIANAPOLIS, IN 46203-6037

USA

Voice:

317-783-6413

Fax: 347-763-0983

5

Invoice Number:

) 15061

invoice Date:

Sep 2, 2005

Sold To:

DELPHI

ENERGY & CHASSIS SYSTEMS

5820 DELPHI DRIVE

TROY, MI 48098

Ship to:

DELPHI AUTOMOTIVE SYSTEMS DELPHI-E & C PLANT 20

2620 EAST 38TH STREET

ANDERSON, IN 46013

| Cuetomer ID | Customer PO | Payment | Tenns |
|--------------|-----------------|-----------|-----------|
| DELPHI | JES55994 | 1% 10, Ne | t 30 Days |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| VCW | UPS | 9/2/05 | 10/2/05 |

| VCW | | UPS | | 9/: | 2/05 | 10/2/05 | | |
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| ltern | Quantity | | Description | | Unit Price | Extension | | |
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THANK YOU

Subtotal 1,759.00

Sales Tax 0.00

0.00 **TOTAL** 1,759.00

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| A001913 | | · | 03 | | 2 | ····· | <u></u> | ······································ | | | 5602 INDIA 46203 | VENDOR | INDIA 46256 | DELPHI A DELPHI-E 8750 HAG |
| USER MARY | | | 00 | A STATE | | | N | <u></u> | 2ND DAY | | | R NUMBER | INDIANAPOLIS 46256 | HAGUS HI AUTO |
| ARY A | | | 000471907 | | 000182758 | • | 000182747 | | OF 2 | | D AVE | | S | AUTOMOTIVE B GUE RD. |
| MUDD | | | .907 | * * . * * * | 758 | | 747 | | OF 2ND MONTH | | #222 | 05-782-8972 | | SMETERS |
| | FOL | BLUI | MHO 1988 | OHM | PUNCTPX 1049611 | BL.UE | GUIDTSX 1049611 SHEET 1 | THIS USD PER | HT HT | | | 72 | US | MS. |
| Soft Took | FOLLOW" SHIP | BLUEPRINT: | INSETPX 1989831-A DE WHO ORDERED: | WHO ORDERED: BLUEPRINT: 1 | PUNCTPX 10496117-829 | BLUEPRINT: | GUIDTSX 10496117-B32 SHEET 11 WHO ORDERED: | OCLIAR (UNITED STATES) QUOTES DTD 7/26/05;7/28/05 | NAME: | A CHESTAN OF THE CHES | CONTRACTOR | INVOICE TO: | · | SHIP TO: |
| J. | | | DET 23 | SD: 20A : 10496117 | | Ö | 32 LANCE | IS LISTED R (UNITED 7/26 | FOB | NA ACTIONS OF E | # # # # # # # # # # # # # # # # # # # | | * 4 | |
| 1504 | TO " INSTRUCTIONS | 1989831-A | 3 INSERT | 5117 | LANCE PUNCH | 117 | CE GUIDE | LISTED INITED ST | ORIG | HE STATE OF | ******** 46013 ************************************ | NO INVOICES REC PAYABLE UNLESS STATED ON PO OF | 45014 | SETI |
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| | DEPT. I | DATE: | 08/15/05 | DATE: | | DATE: | 08/15/05 | FOLLOWING CURRENCY 05 | ILL ING | | " US | S.[.7. | * * * C * C * * C * * * C * * * C * * * C * | 5 NO |
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| RI I | | | 95.0000 | | 375.0000 | | 312.0000 | | MALLE 800 | PURCHISMO ASSET | | NA NO SDIENCE | GHENNY EACH | JES55994 |
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A001913

05-44481-rdd Doc 7758 Filed 02/27/07 Entered 04/19/07 16:10:27 Main Document Pg 31 of 39 Invoice Number:

NWG INC.

5802 ELMWOOD AVENUE

SUITE 222

INDIANAPOLIS, IN 46203-6037

USA

Voice: Fax:

317-783-6413

317-783-0983

15058

Invoice Date:

Sep 2, 2005

& Ship to:

DELPHI AUTOMOTIVE SYSTEMS DELPHI-E & C PLANT 20 2620 EAST 38TH STREET ANDERSON, IN 46013

Sold To:

DELPHI

ENERGY & CHASSIS SYSTEMS

5820 DELPHI DRIVE TROY, MI 48098

| Customer FD | 16 |
|--|------------------|
| DELPHI JES55975 Shipping Method Ship Date Sales Rep ID UPS 9/2/05 VCW | 0 Days |
| Sales Rep D Shepping metrics 9/2/05 | Due Date |
| VCW UPS Description Unit Price | 10/2/05 |
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| 1.00 3 10496117-B42 DIE INSERT 230.00 | 495.00 |
| 2.00 4 PARTIAL SHIPMENT | 375.00 460.00 |
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THANK YOU

1,720.00 Subtotal 0.00 Sales Tax 0.00 1,720.00

TOTAL.

05-44481-rdd Doc 7758 Filed 02/27/07 Entered 04/19/07 16:10:27 Main Docuntifient

WWG INC.

5602 ELMWOOD AVENUE

SUITE 222

INDIANAPOLIS, IN 46203-6037

USA

Voice: Fax: 317-783-6413 317-783-0983 5

Invoice Number:

15058-1

Invoice Date:

Sep 14, 2005

Sold To:

DELPHI

ENERGY & CHASSIS SYSTEMS

5820 DELPHI DRIVE

TROY, MI 48098

Ship to:

DELPHI AUTOMOTIVE SYSTEMS

DELPHI-E & C PLANT 20

2620 EAST 38TH STREET

ANDERSON, IN 46013

| The second secon | Customer PO | Payment T | erms |
|--|-----------------|------------|----------|
| Cuetomer ID | | 1% 10, Net | 30 Days |
| DELPHI | JES55975 | Ship Date | Due Date |
| Sales Rep ID | Shipping Method | 9/14/05 | 10/14/05 |
| VCM | UPS | 7/11/00 | |

| Sales Rep ID | Shipping Method | 9/14/05 | 10/14/05 | | | |
|--------------|-------------------------------------|------------|-----------|--|--|--|
| CW | UPS | | Extension | | | |
| Item Quanti | V Description | Unit Price | 17.60 | | | |
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THANK YOU

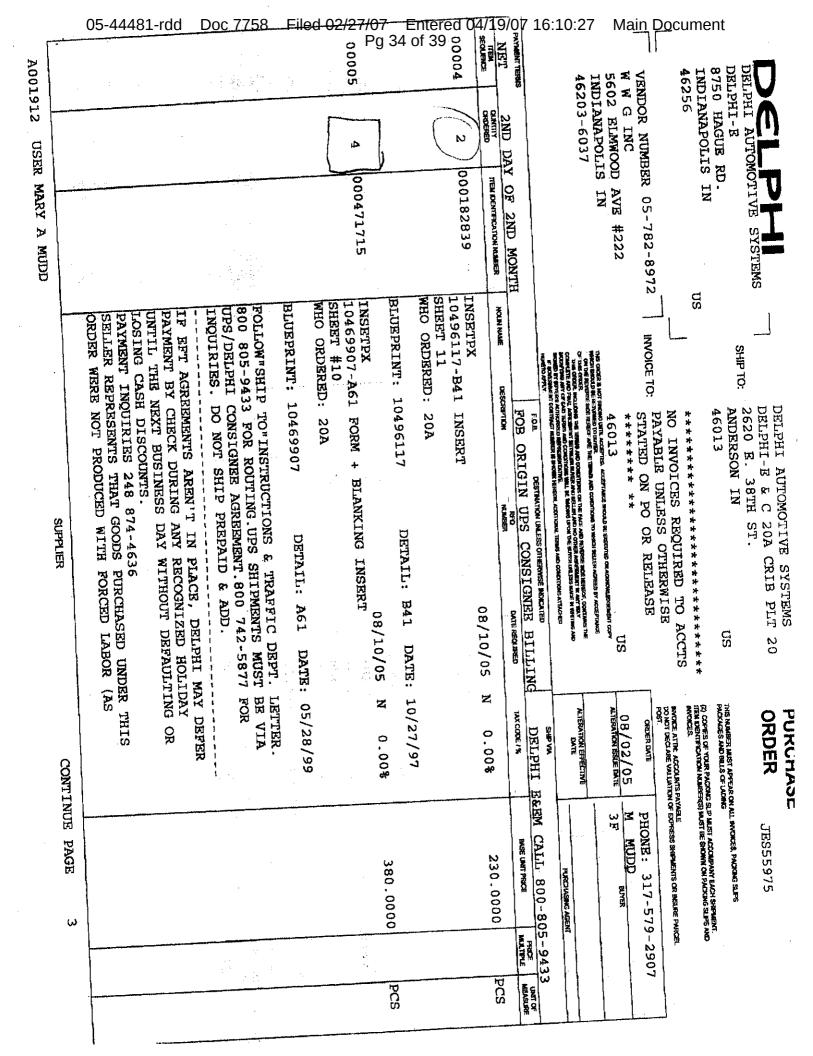
Subtotal 1,520.00

Sales Tax 0.00

0.00

TOTAL 1,520.00

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| USBR | | * | | < | |) | (| w |) | | | | <u> </u> | | | ORDERED | DAY | | | 46203-6037 | | 2 ELMWOOD | VENDOR NUMBER | | 56 | 8750 HAGUE RD | DELPHI AUTOMOTIVE DRIPHI-E | |
| MARY A MUDD | , | | ひ | 3 | 000182753 | | | 000472194 | | | | 000470051 | | | | THE ENTIFICATION NUMBER | OF 2ND MONTH | | | | NI | | | n of 787-8972 | | IN. | OTIVE SYSTEMS | PI |
| * | 0/2 | | BLUEPRINT: | WHO ORDERED: | PX 117- | BLUEPRINT: | | 10469907-A13 WHO ORDERED: | TWO DATES | BLUEPRINT: | WHO ORDERED: | BLOCTSX 10477201-A69 | t | OITOTR | THIS ORDER USD DOLLAR | | | N. N. Dar O. C. S. | TO COMPANY OF THE CONTROL OF THE CON | ON THE OWNER OF | | の対対 | Marina Mayina | 72 | us | | MS I SHIP TO: | _ |
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| · | | | B42 DATE: | | | 0/10/05 | 13 DATE: | | 08/09/05 | A69 DATE: | | | 08/09/05 N | | ING CURRENCY | | DATE REQUIRED | | E IN WESTING AND | F. COMPARES THE | EDGEMENT COPY | US | - tx | ISE | ****** | SD | | EMS PLT 20 |
| CONF | TOMPT | | 10/27/97 | • | | N 0.00% | 03/07/01 | | N 0.00% | 04/15/98 | | | 0.00% | | | | 1 1 | DELPHI E | DATE | ALTERATION EFFECTIVE | AL RESCUENCE STATE | 08/02/05 | ORDERDATE | INVOICE ATTA: ACCOUNTS P. DO NOT DECLARE VALUATION POST. | (2) COPES OF YOUR PACKING ITEM IDENTIFICATION NUMBER REVOICES. | THIS MEMBER MEST APPEAR I PACKAGES AND BILLS OF LAD | | PURCHASE |
| | COMPTMIR PAGE 2 | | | | | 375.0000 | | | 165.0000 | | | | 390.0000 | | | | BASE UNIT | E&EM CALL 800-8 | PLINCHASING AGENT | | ני די | M MUDD BANKE | JONE: 317- | INVOICE ATTH: ACCOUNTS PAYABLE DO NOT DECLARE VALUATION OF EXPRESS SHEMBENTS OR INSLINE PARCEL POST: | (2) COPES OF YOUR PACERS ALES FOUND ON PICKING SLIPS AND THE IDENTIFICATION NUMBERS) MUST BE SHOWN ON PICKING SLIPS AND REPORCES. | THIS MANAGES MAD BALLS OF LADING PACKAGES AND BALLS OF LADING | り形容りりサイク | |
| | | | | | | 52व 0 | | | PCS | | | | SOA | | | | PRICE WEASURE | 800-805-9433 | N | | | | 579-2907 | WROEL | S AND | . | | , |



05-44481-rdd Doc 04/19/07 16:10:27 Main Document Pg 35 of 39 NET. PAYMENT TERMS A001912 8750 HAGUE RD. DELPHI-B INDIANAPOLIS IN 5602 ELMWOOD AVE #222 W W G INC VENDOR NUMBER 05-782-8972 46256 46203-6037 INDIANAPOLIS IN OWNER 2ND DAY OF 2ND MONTH USER MARY A MUDD TIEM DENTERCATION NUMBER S GENERAL TERMS AND CONDITIONS ARE INCORPORATED SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE INSTRUCTION, SPECIFICATION, AND OTHER DOCUMENTS SERVICES TO BE PROVIDED BY SELLER PURSUANT TO THIS WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA INTERCHANGE, RELATING TO THE GOODS AND/OR ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, GENERAL TERMS AND CONDITIONS IS AVAILABLE UPON TO AS THIS "CONTRACT"). CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS ACKNOWLEDGES AND AGREES THAT IT HAS READ AND DELPHI'S WEBSITE, WWW.DELPHI.COM. SELLER WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT COMMENCES ANY OF THE WORK OR SERVICES WHICH ARE IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR THE SUBJECT OF THIS CONTRACT, SELLER WILL BE NOUN NAME OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS BUYER'S GENERAL TERMS AND CONDITIONS IN THEIR DEEMED TO HAVE ACCEPTED THIS CONTRACT AND WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT TERMS AND CONDITIONS) WHICH SELLER PROPOSES INVOICE TO: SHP TO: DESCRIPTION FOB ORIGIN UPS CHIRACI IDENTA SION HEREOL ADIRCAL TERS AD CHOTAS ATTACED ANDERSON IN 2620 E. 38TH ST. DELPHI-E & C 20A CRIB PLT 20 DELPHI AUTOMOTIVE SYSTEMS PAYABLE UNLESS OTHERWISE ******************* 46013 STATED ON PO OR RELEASE NO INVOICES REQUIRED TO ACCTS 46013 ***** ARCAL VACELLES, POCKELLANCE BRIGATO, DA MHASH BETTEN TREESPAN, VOCKELLANCE DA DA RALLEN THE LIFE LEGARE WITH COMMUNICATION OF MHASH BETTEN TREESPAN, VOCKELLANCE THE LIFE LEGARE WITH COMMUNICATION OF MHASH BETTEN TREESPAN, VOCKELLANCE DESTRUCTION UNLESS OTHERWISE NOWATED MATERIA CONTRACTOR OF THE BANGE CONTRACTOR OF THE CONTRACTOR OT THE CONTRACTOR OF TH A COPY OF BUYER'S SUPPLIER CONSIGNEE BILLING DATE REQUEED Sn 08/02/05 (2) COPIES OF YOUR PACING BY PIAST ACCOMPANY EACH STEPMENT. THEN TO BETTE CATEN MAINERS SALIST BE SHOWN ON PACKING SUPS AND THES MUMBER MUST APPEAR ON ALL INVOICES, PACKING SUPS PACKAGES AND BILLS OF LADING TIBMIDN EFFECIME NAORCE ATTIK. ACCOUNTS PAYABLE DO NOT DECLARE: VALIATION OF EXPRESS SHIPMENTS OR INSURE PARCEI TAX CODE / % PURCHASE ORDER ONDER DATE DELPHI B&EM SHP VA CONTINUE PAGE űΉ 3 PHONE: 317-579-2907 JES55975 CALL 800-805-9433 MUDD BASE UNIT PROCE PURCHASING AGENT 1000 ហ PARTE I MENSURE

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WWG INC. 5602 ELMWOOD AVENUE

SUITE 222 INDIANAPOLIS, IN 46203-6037

USA Voice:

Fax:

317-783-6413 317-783-0983

15144

Invoice Date:

Sep 22, 2005

Sold To:

DELPHI

ENERGY & CHASSIS SYSTEMS

5820 DELPHI DRIVE

Ship to:

DELPHI AUTOMOTIVE SYSTEMS DELPHI-E & C PLANT 20 2620 EAST 38TH STREET

ANDERSON, IN 46013

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| Sales Re | transfer and the state of the s | | ipping Method | | 9/22/05 | | 10/22/05 |
| CW | | UPS | | • | Unit Pr | ice | Extension |
| Item | Quantity | | Descript | | | 2.00 | 142.00 |
| 1.00 | 1 | 11400 | CUT DIE BLO 66612-A8 NTION: DENNY | | | | |
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THANK YOU

142.00 Subtotal 0.00 Sales Tax 0.00 142.00 TOTAL

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Version

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_ Energy & Chassis Systems

Page 1 of 4

Date Issued

19-Sep-2005

Buyer:

DELPHI ENERGY & CHASSIS SYSTEMS 5820 DELPHI DR

TROY MI 48098

Deliver to:

W W G INC

ANDERSON IN 46013

DELPHI E & C IGNITION-ANDERSON 2620 EAST 38TH STREET

5602 ELMWOOD AVE #222 INDIANAPOLIS IN 46203-6037

的概念的感觉的 PO Number 450138563

20-Sep-2005 07:00:39 EST

Delivery date: 14-SEP-2005

Vendor No: 1019230 057828972 DUNS No:

Payment settled on 2nd, 2nd Month portificación de la company Lorrer de la company de la

asa adenta fini definitivati d IGNITION-ANDERSON F601 DELPHI E & C 1.000 PR10195382 00010 00010 BRYANT, JEFF 19066612-AS WIRE EIM. OPENING IN BLK Value Price Unit UOM Price Scheduled Quantity Delivery Date 142,00 142.00 1.000 14-SEP-2005 142.00 USD

142.00

PLEASE COMPLY STRICTLY WITH DELPHI'S ENVIRONMENTAL REQUIREMENTS AS STATED IN THE ENVIRONMENTAL REQUIREMENTS FOR CONTRACTORS / SUPPLIERS / VENDORS. A COPY OF THE ENVIRONMENTAL REQUIREMENTS IS AVAILABLE UPON WRITTEN REQUEST TO THE BUYER.

Purchasing Contact: Mudd, Mary Ann

Phone: 317-579-2907 Fax: 317-579-3392

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS 8750 HAGUE ROAD, BLDG 4, INDIANAPOLIS 46256

Date and Time Printed: 20-Sep-2005 07:00:39 EST

05-44481-rdd Doc 7758 Filed 02/27/07 Entered 04/19/07 16:10:27

W W G INC 5602 ELMWOOD AVE #222 INDIANAPOLIS IN 46203-6037

PO Number 450138563 Version

Date Issued 19-Sep-2005

20-Sep-2005 07:00:39 EST

Delphi requires 100% on time delivery performance from suppliers. If you anticipate problems in delivering materials and/or completing services by the date specified on the Buyer's purchase order, the Delphi Buyer should be notified immediately.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions").

Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing contract and each purchase cruer, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their services, without modification. Any additions to although the deficiency of this Contract. Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

Supplier agrees to make deliveries according to the agreed upon delivery date(s), and to pay to Buyer liquidated damages amounting to 1.00% of the contract price per week, for each week (or part thereof) of any delay. Additional charges incurred by the supplier to achieve agreed upon delivery date are the supplier's responsibility and will not be reimbursed by Delphi.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

If this is your first purchase order with Delphi under this DUNS number or your remittance information has changed, you need to establish a payment link with the following:

Delphi Corporation EAG Disbursements Center Vendor Name and Address Group 16 E. Judson St. Pontiac, MI 48342-2205

Fax 602-797-6513

Attention: The UNA Work Group

Disbursements Supplier Relations Phone Number: (248) 874-4636

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DELPHI

_Energy & Chassis Systems

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W W G INC 5602 ELMWOOD AVE #222 INDIANAPOLIS IN 46203-6037

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Date Issued 19-Sep-2005

20-Sep-2005 07:00:39 EST

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You will need to provide a copy of invoice or letterhead showing, company name, correct remittance and correspondence addresses, contract number and "ship

To request EFT Agreement forms go to Website at www.delphi.com http://www.delphi.com clicking on "suppliers" in the header, then click "supplier

You can now view payment status on-line using E-DACOR. You may go to Website at www.delphi.com http://www.delphi.com olicking on "suppliers" in the community portal" & then click on "supplier standards" on supplier page. You can now view payment status on the using process. You may go to measure at www.coopin.com - imparation about payment visibility (e-DACOR-payment status)" on supplier page to find out how to get yourself set up.

Note: This order will pay on receipt. Please do not send an invoice unless specifically requested on the order. Do, however, send a month end statement of unpaid items and/or additional charges, i.e., freight, tax, setup, etc. to Delphi Automotive Systems Disbursements, P. O. Box 1550, Flint, MI 48501-1550. This is an invoice less system, which generates payment, based on receipt.

If P.O. is in error, please advise the buyer listed below before shipping. 中市海市市市大学 2000年 1000年 100

PAYMENT ISSUES and QUESTIONS REGARDING SHIPPED MATERIAL SHOULD BE DIRECTED to DISBURSEMENT SERVICES at (248)-874-4636.

Do not bill sales or use tax on items delivered to locations within the states listed below. Delphi Automotive Systems, LLC (" DELPHI ") holds direct pay authority with these states. As a result, in all of the identified states DELPHI will remit directly to taxing authorities, all sales or use tax liability related to its purchase and use of tangible personal property and services. Therefore, effective immediately, this tax clause supersedes all tax code instructions found on this order except for those states not identified below. For those states not identified below, please continue to follow the specific tax code instructions found on this order except for those states not identified below. For those states not identified below are Direct Pay Permit or Sales Tax License numbers for the eleven (11) states, or DELPHI locations within a state, where DELPHI holds order. Listed below are Direct Pay Permit or Sales Tax License numbers for the eleven (11) states, or DELPHI locations within a state, where DELPHI holds direct pay authority:

New Jersey -----383-431-131/000 Georgia -----300-45870-8 ----DP-3487 New York ----1018702130011 Indiana ----Ohio -----98-0002667 Kansas -----98-0003a Texas -----1-38-3431131-1 -38-3431131 Wisconsin ------WDP-99-01-010037 Michigan ---

If this order relates to a construction contract for real property, all applicable sales and use taxes are the responsibility of the contractor, and should be included in the contractor's bid as required pursuant to Section 7 of the DELPHI 1638 (8/00 Rev A), "Construction General Conditions", unless the responsibility for the contractor's bid as required pursuant to Section 7 of the DELPHI 1638 (8/00 Rev A), "Construction General Conditions", unless the responsibility for the contractor's bid as required pursuant to Section 7 of the DELPHI 1638 (8/00 Rev A), "Construction General Conditions", unless the responsibility for the contractor's bid as required pursuant to Section 7 of the DELPHI 1638 (8/00 Rev A), "Construction General Conditions", unless the responsibility for the contractor's bid as required pursuant to Section 7 of the DELPHI 1638 (8/00 Rev A), "Construction General Conditions", unless the responsibility for the contractor's bid as required pursuant to Section 7 of the DELPHI 1638 (8/00 Rev A), "Construction General Conditions", unless the responsibility for the contractor's bid as required pursuant to Section 7 of the DELPHI 1638 (8/00 Rev A), "Construction General Conditions", unless the responsibility of the contractor's bid as required pursuant to Section 7 of the DELPHI 1638 (8/00 Rev A), "Construction General Conditions", unless the responsibility of the contractor's bid as required pursuant to Section 7 of the DELPHI 1638 (8/00 Rev A), "Construction General Conditions", unless the responsibility of the contractor's bid as required pursuant to Section 7 of the DELPHI 1638 (8/00 Rev A), "Construction General Conditions", unless the responsibility of the contractor's bid as required pursuant to Section 7 of the DELPHI 1638 (8/00 Rev A), "Construction General Conditions", unless the responsibility of the contractor's bid as required pursuant to Section 7 of the DELPHI 1638 (8/00 Rev A), "Construction General Conditions", unless the responsibility of the contractor's bid as required pursuant to payment of sales & use taxes are otherwise specifically outlined in the contract.

Questions should be directed to: Delphi Disbursement - Customer Service Phone: (248) 874-4636